REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate Commitees, Issues Committees, and Political Committees



NAME AND ADDRESS OF COMMITTEE (in full)
CITIZENS FOR SARAH LEVISON

RECEIVED

NAME & FULL ADDRESS OF FINANCIAL INSTITUTION

634 Emery St

Longmont CO 80501

OCT 2 0 2015

Wells Fargo Bank NA

LONGMONT CITY CLERK

635 Coffman St Longmont CO 80501

- PERIOD 1--October 13, 2015 Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 11). (Column A below)
- PERIOD 2--October 20, 2015. Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 18). (Column B below)
- PERIOD 3--October 28, 2015. Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 26). (Column C below)
- PERIOD 4--December 3, 2015. Deadline is close of business. Report all activity from last report filed through the 25th day after the election (December 1). (Column D below)
- Amendment-this report amends a previously filed report
- Termination Report (termination reports may be filed only when the committee has \$0.00 remaining on Line 6 below)

	Tommadon Report (termination						
Fron	n 8/25/2015 through 10/11/2015	Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	TOTAL (Columns A, B, C, & D)	
1.	Funds on Hand at Beginning of Reporting Period		A \$4,423.01	в \$552.90	c \$552.90		
2.	Unexpended campaign funds from prior election	D \$96.56					
3.	Total Monetary Contributions (Line 19, from page 2)	£ \$5,408.97	F \$902.98	G \$0.00	н * \$0.00	I=D+E+F+G+H \$6,408.51	
		J=D+E	K=A+F	L=B+G	M=C+H		
4.	Subtotal	\$5,505.53	\$5,325.99	\$552.90	\$552.90		
5.	Total Actual Expenditures (Line 30 from page 2)	N \$1,082.52	\$4,773.09	\$0.00	Ω \$0.00	R=N+O+P+Q \$5,855.61	
6.	FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	S≃J-N \$4,423.01	T=K-O \$552.90	U=L-P \$552.90	V=M-Q \$552.90		
7.	In-kind non-monetary contributions received (line 20 from page 2)	\$0.00	\$0.00	Y \$0.00	\$0.00	AA=W+X+Y+Z \$0.00	
8.	Accrued Expenses from Detailed Summary (Line 31 from page 2)	\$815.47	\$2,138.92	\$0.00	\$0.00		
9.	TOTAL CONTRIBUTIONS RECEIVED (includes both monetary and in-kind)						вв=I+АА \$6,408.51

DETAILED SUMMARY PAGE OF CONTRIBUTIONS AND EXPENDITURES

NAN	ME OF COMMITTEE				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1	rens For Levison			<u></u>	10 10 10 10 10 10 10 10 10 10 10 10 10 1	CUMULATIVE
634	Emery St	Column A	Column B	Column C	Column D	TOTAL
Lon	gmont CO 80501	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	(Columns
0		f	•••,			A+B+C+D)
SEC	TION I. CONTRIBUTIONS					
10.	Itemized (total of all contributions \$50 or more from Schedule A)	\$2,070.00	\$680.00	\$0.00	\$0.00	\$2,750.00
11.	Non-itemized (total of all contributions under \$50 each)	\$338.97	\$222.98	\$0.00	\$0.00	\$561.95
12.	From Political Party Committees (from Schedule A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13.	From Other Political Committees (from Schedule A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.	SUBTOTAL (Total of Lines 10, 11, 12, and 13)	\$2,408.97	\$902.98	\$0.00	\$0.00	\$3,311.95
15.	Loans from candidate (Schedule C)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
16.	Loans from Financial Institutions (Schedule D)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17.	Offsets to operating expenditures (refunds, rebates, etc.)					\$0.00
18.	Other receipts (dividends, interest, etc.)					\$0.00
19.	TOTAL MONETARY CONTRIBUTIONS RECEIVED (Add Lines 14, 15, 16, 17, and 18)	\$5,408.97	\$902.98	\$0.00	\$0.00	\$6,31 <u>1.95</u>
20.	In-kind non-monetary contributions received (Schedule E)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21.	TOTAL CONTRIBUTIONS (Add Lines 19 and 20)	\$5,408.97	\$902.98	\$0.00	\$0.00	\$6,311.95
<u> </u>		·. I				
SEC	TION II. EXPENDITURES					
22.	Itemized Expenditures (Schedule B)	\$1,082.52	\$4,773.09	\$0.00	0.00	\$5,855.61
23.	Loan Repayments Made to Financial Institution (Schedule D)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
24.	Loan Repayment Made to Candidate (Schedule C)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
25.	REFUNDS OF CONTRIBUTIONS to:					
26.	Individuals/Persons Other than political committees (Schedule G-Line 11)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
27.	Political Party Committees (Schedule G-Line 14)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
28.	Other Political Committees (Schedule G-Line 17)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
29.	Unexpended Funds donated to Charitable Organizations recognized by the Internal Revenue					
	Service (Schedule G-Line 5)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
30.	TOTAL ACTUAL EXPENDITURES (Add Lines 22 through 29)	\$1,082.52	\$4,773.09	\$0.00	\$0.00	\$5,855.61
				·		
31.	Accrued Expenses (includes any agreement for products or services not yet paid)(Schedule F must be filed each					
	reporting period for which accrued expenses are shown)	\$815.47	\$2,138.92	\$0.00	\$0.00	
32.	TOTAL EXPENDITURES INCLUDING ACCRUED EXPENSES (add Lines 30 & 31)	\$1,897.99	\$6,912.01	\$0.00	\$0.00	
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I certify that I have examined this Report of Contributions and Expenditures and to the best of my knowledge and belief it is true, correct and complete.

Richard Maish

Type or Print Name of Agent or Candidate / Signature of Agent or Candidate

Date Signed

SCHEDULE A CONTRIBUTIONS

(All contributions \$50 or more must be itemized) (Report In-kind Contributions on Schedule E)

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Citizens For Levison 634 Emery St Longmont CO 80501												
	CONTRIBUTOR I	NFORMATION			Period 1		Period 2		Period 3		Períod 4	TOTAL CONTRIBUTIONS
POLITICAL PARTY C					جائے ہوگا ہے۔ کہ کارری کا حصاحت میں سیجاڈ محاص	1.3 1.6	11.23/2015		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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Total of Political Com	mittee Contributions (Report on Co	ontributions & Expenditures	Summary, Page 2, Line 1	13)	\$0.00	11 3 30 27	\$0.00	6 2 m	\$0.00		\$0.00	
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	First Name		City, State Zip	Date (
Levison	Sarah	634 Emery St	Longmont CO 80501	9/1/15								\$300.00
Palmer	Michael	360 5th Ave	Longmont CO 80501	9/9/15	· · · · · · · · · · · · · · · · · · ·							\$200.00
Marsh	Richard	255 Weaver Pk Rd	Longmont CO 80501	9/11/15	\$100.00							\$100.00
Sulka	Wilma	125 Mtn Ave #31	Montclair NJ 07042	9/15/15	\$50,00			,				\$50.00
Kragerud	Ryan	615 Lincoln St	Longmont CO 80501	9/20/15	\$50.00							\$50.00
Lammers	Aileen	7270 Sprg Crk Cir	Longmont CO 80503	9/28/15	\$230.00							\$230.00

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Bottke -	Veronica	2120 3d Ave	Longmont CO 80501	10/3/15	\$230.00		,				-	\$230.0
Evans	Richard	223 Mtn Ave	Montclair NJ 07042	9/27/15	\$150.00							\$150,0
Evans	Suzanne	223 Mtn Ave	Montclair NJ 07042	9/27/15	\$150,00							\$150.0
Bassman	Joe	3414 Lakeview Cir	Longmont CO 80503_	10/10/15	\$200.00							\$200.0
Rick	Ann	346 Sherman St	Longmont CO 80503	10/10/15	\$100.00							\$1 <u>00.0</u>
McLaughlin	Robert	620 Emery St	Longmont CO 80501	10/10/15	\$100.00							\$ 100.0
Brenna	Joseph	516 Collyer St	Longmont CO 80501	10/9.15	\$60.00							\$60.0
Penman	Nettie	609 Collyer St	Longmont CO 80501	10/9/15	\$50.00							\$50.0
Palmer	Suzanne	360 5th Ave	Longmont CO 80501	10/10/15	\$100.00							\$100.0
Liu	George	4915 Bella Vista Dr	Longmont CO 80504			10/12/15	\$100.00					\$100.0
Liu	Rita	4915 Bella Vista Dr	Longmont CO 80504			10/12/15	\$100.00					\$100.0
McCo7y	Tom	27 Cornell Dr	Longmont CO 80503			10/15/15	\$50.00					\$50.0
Stern	Carole	9260 Shooting Star Ct	Longmont CO 80503			10/14/15	\$230.00					\$230.0
Atkins	Thomas	643 Collyer St	Longmont CO 80501			10/17/16	\$50.00					\$50,0
Atkins	Alexandra	30269 Hood Rd	Conifer CO 80433			10/17/15	\$50.00					\$50.0
Stern	SA	9260 Shooting Star Ct	Longmont CO 80503			10/16/15	\$100.00					\$100.0
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TOTAL ALL MONETARY CO			The second of th	The state of the s	\$2,408.97							

Schedule B--Expenditures (All expenditures must be itemized) NAME AND ADDRESS OF COMMITTEE (In full) Citizens For Sarah Levison 634 Emery St Longmont CO-80501 Amount of Amount of Amount of Amount of Full Name of Individual or Purpose of Expense Expense Expense Expense Company Address City, State Zip Expenditure Date Period 1 Date Period 2 Date Period 3 Date Period 4 Total Boulder County 1750 33d St #200 Boulder CO 80301 Vote History File 9/2/15 \$56.00 \$56.00 DNK Holdings Inc ** 3500 N Causeway Meterie LA 70002 Domain Name 8/23/15 \$92,26 \$92.26 Lowes Home Ctr ** 355 Ken Pratt Longmont CO 80501 Supplies 10/3/15 \$12.84 \$12.84 5450 Western Ave Boulder CO 80301 Prairie Mtn Publishing Newspaper ad 10/5/15 \$731.25 \$731.25 Design Source 816 5th Ave Longmont CO 80501 Print campaign mater 10/8/15 \$189.14 \$189.14 Square Space squarespace.com Transax fee 10/11/15 \$1.03 \$1.03 \$0.00 Paid for by candidate. \$0.00 Reimbursed by campaign. \$0.00 Red Wall Commins 1541 Chukar Dr ongmont CO 80504 Yard Signage 10/12/15 \$815.47 \$815.47 Red Wall Comm'ns 1541 Chukar Dr Longmont CO 80504 Lit Design 10/12/15 \$25.00 \$25.00 C&D Printing Inc ** 5351 Tennyson St Denver CO 80212 Postage for mailer 10/16/15 \$3,580.00 \$3,580.00 * Estimated postage \$0.00 Starke Concepts 1544 Lashley St Longmont CO 80504 Ad design 10/12/15 \$348.50 \$348.50 Square Space squarespace.com Transax fee 10/16/15 \$4.12 \$4.12 \$0.00 \$0.00 \$5,855.61 Total expenditures (Report on Contribution & Expenditure Summary, Page 2, Line 22) \$4,773.09 \$0.00 \$5,855.61

Longmont CO 80501 0 Full Name of Individual or Company								iau diseri Talihi	de la companya de la			موساعا در در مراد در مراد در در				涎行机火焰	
Citizens For Sarah Levison 634 Emery St Longmont CO 80501 0 Full Name of Individual or Company									1		The state of the state of		i k	124			
Full Name of Individual or Company		DAVAGENCIA COCCU AND TO															
Full Name of Individual or Company						(Place an "A" for Actual or an "E" for Estimate next to the Fair Market Value of each accrued expense)											
	Address	City, State Zip	Purpose of Expenditure	Date	Amount of Expense Period 1	A or E	Date		A or E	Date	Amount of Expense Period 3	A or E	Date	Amount of Expense Period 4	or E	Total	
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	l Chukar Dr	Longmont CO 80504	Yard Signs	**	\$815.47		-									\$815.47	
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